

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 10/01/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) APO 08-001
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699		CODE 00095	7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699
		CODE	00095

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Newbridge Employees Asst. Serv Suite LLM4 - ,3601 Hempstead Turnpike Levittown, NY 11756	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA5C06020
	(X) 10B. DATED (SEE ITEM 13) 10/01/2005
CODE *	FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1750 - 260 - 2007 - 1E6AA - - - 5050160 - 521100 - - 25403 - - - - \$983.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9 OPTION TO EXTEND THE TERM OF CONTRACT (MAR 2000)

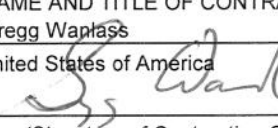
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. This modification serves to exercise the Government's right to extend the term of the contract from October 1, 2007 through September 30, 2008.

b. Item No. 0003, Option Year Two, is hereby incorporated and made a part hereof. The total annual amount of this contract is \$11,796.00. However, due to the imposition of a Continuing Resolution through 17 November 2007, the available funding for this contract is limited to \$983.00. All additional funding will be made available incrementally, via future modifications. All contractor work shall be funded in this matter, and/or a quarterly basis, as budget allocations allow.

c. All other terms and conditions remain unchanged.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregg Waplass	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/01/2007

<b>Line Item Summary</b>	<b>Document Nu.</b> DTMA5C06020/0002	<b>Title</b> Option year two	<b>Page</b> 2 of 4
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<b>Total Funding:</b>		\$21,287.00									
<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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TIN #104406065  
DUNS #148077600

0003	OPTION YEAR TWO - EMPLOYEE ASSISTANCE PROGRAM (10/01/2007 to 09/30/2008)		1.00	JOB	\$983.00	\$983.00 OPTION PERIOD
Change in Unit of Issue, Quantity, Unit Price Contractor to perform work in accordance with the SOW.						

Previous Total: \$20,304.00  
Modification Total: \$983.00  
Grand Total: \$21,287.00  
(Includes Discounts)

REMIT PAYMENT TO:  
NewBridge Employee Assistance Services  
3601 Hempstead Turnpike, Suite LL-M4  
Levittown, NY 11756

#### **FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)**

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payments for contract purposes can be made. Funds will be made available to the Government for any payments provided until funds are made available to the Contracting Officer for this contract and until the Contractor gives notice of such availability to be confirmed in writing by the Contracting Officer.

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5C06020/0002	<b>Title</b> Option year two	<b>Page</b> 3 of 4
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Funding Strip Code

1750 - 260 - 2007 - 1E6AA - - - - 5050160 - 521100 - - 25403 - - - - -

Change in Funded Amount

\$983.00

## Address Detail

Title

Option year two

Document Numl

DTMA5C06020/0002

Page

4 of 4

## Shipping Addresses

Code	Detail
0001	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Department of Personnel  Kings Point NY 11024-1699 <b>Attn:</b> Vivian Baierwalter, Institutional Staff Advisor <b>Phone:</b> (516) 773-5675 ext. <b>Fax:</b> (516) 773-5774 ext.

## Invoice Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Justin Breeden, Accounting Technician <b>Phone:</b> (405) 954-2223 ext. <b>Fax:</b> (405) 954-9573 ext.	0002	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Fiscal Section  Kings Point NY 11024-1699 <b>Attn:</b> Jorge Osvaldo, Head of Accounting <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0003	<b>Org:</b> U.S. MERCHANT MARINE ACADEMY <b>Addr:</b> Fiscal Section  Kings Point NY 11024-1699 <b>Attn:</b> Osvaldo Jorge, Head of Accounting <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.